

**Bill to:**

BM2 FREIGHT SERVICES,INC
2321 KEMPER LINE,
CINCINNATI,
OH,
45206

Invoice Date: 04/26/2024

Invoice #: 505093

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		9870 Crescent Park Dr, West Chester Township, OH 45069, USA - 5899 Sugarlimb Rd, Loudon, TN 37774, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C
50 E. Rivercenter Blvd. Suite 525
Covington, KY 41011
Kurt Schuetz
(779) 722-0052 (phone)
kschuetz@bm2freight.com

Load Number: 505093

Date: 04/25/2024

Equipment Type: Dry Van 53'

Total Weight: 5,000

Distance (Miles): 301.87

Temperature Units: F

Temperature Run Type: Continuous

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: Royal3 Inc

Contact: KELLY - ROYAL 3, (p) (f)

Carrier MC#: MC944686

Dispatcher Name:

Dispatcher Phone Number: 6304857370

Driver Name:

Driver Phone Number:

Tractor Number:

Container/Trailer Number:

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Schneider Electric WC
9870 CRESCENT PARK DRIVE
West Chester, OH US 45069
Expected Date: 04/25/2024
Shipping/Receiving Hours: 14:00-16:00
Appointment Required: No
Appointment Time: 12:00-15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

KIMBERLY- CLARK
5899 SUGARLIMB RD
Loudon, TN US 37774
Expected Date: 04/26/2024
Shipping/Receiving Hours: 08:00-11:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
1	Pieces			5000 lbs		Electronics				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

This load is subject to all terms and conditions of the Broker-Carrier Agreement.

FREIGHT OPERATIONS

- Double brokering of any shipment without written approval will result in non-payment.
- If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Regulations.
- Additional accessorial charges must be communicated at time of occurrence and all receipts must be submitted to your BM2 carrier rep for approval within 24 hours.
- **Immediately notify BM2 of any overages, shortages, and/or damages, and provide pictures of the product, boxes and signed POD**
- It is prohibited to break any seal without BM2 approval. Failure to comply could result in a claim on the freight.
- There is a \$25 fee for all Fuel Advances, and they can ONLY be given between the hours of 8am-5pm EST.
- Advances are limited to 40% of the linehaul rate, no more than \$500 per 24-hour period.
- All refrigerated freight must be hauled at the temperature provided and at the cycle provided to you by BM2. BM2 is not responsible for any freight damaged as a result of not following these guidelines.
- If tracking is required, Driver(s) MUST accept BM2 Freight's **MacroPoint** tracking link and CONTINUOUSLY tracking while the load is in transit. **There is a \$250 fine for noncompliance of this policy.**
- If load is no touch, and shipper asks carrier to load, you must notify BM2 Carrier Rep immediately. If not followed, carrier is in breach of contract, and will be subject to fines or loss/damages in the amount incurred by BM2..
- It is the driver's responsibility to count and secured all product on the truck at loading to ensure accurate and safe transport of the goods. If driver is not permitted on the dock and/or the trailer is sealed without the driver being able to inspect the load, driver must have the shipper mark the load "shipper load, count & seal". Otherwise, carrier/driver can be held liable for shortages or damage cause in transit.
- If you are hauling a refrigerated load, you must be able to provide a reefer download upon request.
- While hauling freight for BM2's customers, you cannot have an exclusion on your insurance policy for the commodity you are hauling.
- If there are scheduled drivers or autos listed on your insurance policy, only those listed on the policy can be used for this load.
- **Exclusive Use:** Unless notated in writing, all loads are considered to be full truck load. If it is discovered that additional freight was on the trailer while transporting this load, a reduction in rate or claim will be charged.

AP PROCEDURES

- Please submit all paperwork and invoices to: ap@bm2freight.com with your load number in the subject field.
- All Carrier Invoices, POD's and applicable receipts are REQUIRED to be submitted to BM2 freight within 10 days of delivery.
- Invoices received after 45 days of delivery are subject to nonpayment.
- Carriers must contact BM2 Freight at ap@bm2freight.com to get setup for BM2 Freight's QuickPay service. Please include QuickPay in the subject field. Otherwise, all payments are processed within the 28 day no fee, standard pay.
- Reprocessing any funds received through Advance or QuickPay services are subject to a 3% reprocessing fee.

If you have any comments or concerns about your experience with BM2 Freight Services, please email us Operations@bm2freight.com. Your feedback is very important to us.

TEAM WORLDWIDE®

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamww.com

FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-527-1168

Carriage hereunder subject to
the Team Worldwide Conditions
Of Contract available at
teamww.com

AIRBILL NUMBER

CVG/TYS

CVG352340

CVG



LIMITATIONS OF LIABILITY WILL APPLY UNLESS SHIPPER DECLARES
A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.

SLM	*BILLING ACCOUNT NUMBER	DATE	CHARGES			DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
			PREPAID	COLLECT	OTHER		
RD	134941	20240425			X		

SHIPPER REF. #	SHIPPER ACCOUNT NUMBER	CONSIGNEE REF. #	CONSIGNEE ACCOUNT NUMBER
	135040		

SHIPPER	CONSIGNEE
SCHNEIDER ELECTRIC 9870 CRESCENT PARK DR WEST CHESTER OH 45069 JEFF	KIMBERLY- CLARK 5899 SUGARLIMB RD LOUDON TN 37774 8652087354 RECEIVING

SHIPPER'S SIGNATURE

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current International Air Transportation Association's Restricted Articles and ICAO Regulations. Shipper authorizes Team to screen or inspect freight to include opening cartons to verify contents.

Signature of shipper or agent above and initial applicable box below

☒ This shipment **does not** contain dangerous goods ☐ This shipment **does** contain dangerous goods

C.O.D. AMOUNT	FREIGHT COLLECT ON DELIVERY U.S. DOLLARS	TOTAL DRIVER COLLECT
<input type="checkbox"/> COMPANY CHECK ACCEPTABLE		

Pieces	Weight(LB)	Dims (LxWxH)/Commodity
1	5000.0	ELECTRONICS
		1@82X72X103 (IN) ELECTRO...
1	5000.0	Total Dim Wgt: 3135.0

SERVICE REQUESTED

- ☐ DOMESTIC USA ECO ☐ OVERNIGHT AM / PM
☐ TRANSBORDER ☐ SAME DAY
☐ TO AIRPORT ONLY ☐ STANDARD
☐ DELIVERED DUTY PAID ☐ ECONOMY
☐ DELIVERED DUTY/TAX UNPAID ☐ OTHER

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

SPECIAL INSTRUCTIONS

Direct to Consignee By 20240426

-- Delivery Notes --

*****DIRECT TO CONSIGNEE*****

*B ACCT PAY Ref: S-SEU019
I SCHNEIDER ELECTRIC
L C/O CASS INFORMATION SYSTEMS
T PO BOX 67
O SAINT LOUIS MO 63166-0067

REC'D BY TEAM	SIGNED FOR TEAM BY	DATE/TIME REC'D
<input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> AIRPORT TERMINAL		

RECEIVED IN GOOD ORDER (SIGNATURE) (PRINT LAST NAME) (DATE REC'D) (TIME REC'D)

Payable Within 7 Days To
TEAM WORLDWIDE®
PO BOX 668
WINNSBORO, TX 75494



IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF, SAID INCORPORATED INTO AND PART OF THIS CONTRACT. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY.

1. Delivery Receipt 3. Extra Copy

REV 0618 (071)

TEAM WORLDWIDE

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamww.com

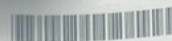
FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-572-1168

AIRBILL NUMBER

CVG352340

Carriage hereunder subject to
the Team Worldwide Conditions
Of Contract available at
teamww.com

CVG



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A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.

SLM	*BILLING ACCOUNT NUMBER	DATE	PREPAID	CHARGES COLLECT	OTHER	DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
RD	134941	20240425			X		

SHIPPER REF. #

SHIPPER ACCOUNT NUMBER

135040

CONSIGNEE REF. #

CONSIGNEE ACCOUNT NUMBER

SHIPPER

SCHNEIDER ELECTRIC
9870 CRESCENT PARK DR
WEST CHESTER OH 45069
JEFF

CONSIGNEE

KIMBERLY- CLARK
5899 SUGARLIMB RD
LOUDON TN 37774
8652087354 RECEIVING

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Signature of shipper or agent above and initial applicable box below

☒ This shipment does not
contain dangerous goods

☐ This shipment does
contain dangerous goods

C.O.D. AMOUNT

FREIGHT COLLECT
ON DELIVERY
U.S. DOLLARS

TOTAL
DRIVER COLLECT

☐ COMPANY CHECK
ACCEPTABLE

SERVICE REQUESTED

- ☐ DOMESTIC USA ☐ OVERNIGHT
☐ TRANSBORDER ECO ☐ SAME DAY
☐ TO AIRPORT ONLY ☐ STANDARD
☐ DELIVERED DUTY PAID ☐ ECONOMY
☐ DELIVERED DUTY/TAX UNPAID ☐ OTHER

Circle One
AM / PM

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

SPECIAL INSTRUCTIONS

Direct to Consignee By 20240426

Pieces	Weight (LB)	Dims (LxWxH)/Commodity
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		1082X72X103 (IN) ELECTRO...

1 5000.0 Total Dim Wgt: 3135.0

*B ACCT PAY Ref: S-SEU019
I SCHNEIDER ELECTRIC
L C/O CASS INFORMATION SYSTEMS
T PO BOX 67
O SAINT LOUIS MO 63166-0067

REC'D BY TEAM
O SHIPPER'S DOOR
O AIRPORT TERMINAL

SIGNED FOR TEAM BY

DATE/TIME REC'D

RECEIVED IN GOOD ORDER

(SIGNATURE)

(PRINT LAST NAME)

(DATE REC'D) (TIME REC'D)

Payable Within 7 Days To
TEAM WORLDWIDE*
PO BOX 668
WINNSBORO, TX 75494



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